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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
BEFORE THE BOARD OF PATENT APPEALS AND INTERFERENCES

IN RE APPLICATION
OF: ANGEL ET AL.
SERIAL No. 09/767,821
FILED: JANUARY 24, 2001
FOR: PROCESS FOR PREPARING WATER-SOLUBLE OR WATER-DISPERSIBLE
POLYETHER-CONTAINING POLYMERS AND THE USE THEREOF AS COATING
AGENTS, BINDERS AND/OR FILM-FORMING EXCIPIENTS IN PHARMACEUTICAL
DOSAGE FORMS OR PACKAGING MATERIALS OR AS ADDITIVES IN COSMETIC,
DERMATOLOGICAL OR HYGIENIC PREPARATIONS
To: HON. COMMISSIONER OF PATENTS AND TRADEMARKS

MAIL STOP: AF
CONFIRMATION No.: 2188
GROUP ART UNIT: 1617
EXAMINER: LAUREN Q. WELLS

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to Commissioner of Patents and Trademarks, Alexandria, Va 22313-1450, on:
December 14, 2004
Date of Deposit Sabine Berg
Person Making Deposit S. Berg
Signature December 14, 2004
Date of Signature

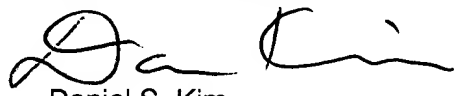
Sir:

1. ☒ NOTICE OF APPEAL: Applicant hereby appeals to the Board of Appeals from the decision dated July 14, 2004, of the Primary Examiner finally rejecting Claims 1 to 3 and 10.
2. ☐ BRIEF ON APPEAL in this application is transmitted herewith.
☐ Applicants hereby request an Oral Hearing.
☐ A check covering the Oral Hearing fee of —/— is enclosed.
3. ☒ Applicants hereby request entry of their timely reply dated October 12, 2004, for purposes of appeal.
4. ☒ Applicants hereby petition for a -2- month extension of time under 37 C.F.R. §1.136.
☒ An authorization to charge the fee of \$430.00 is included.
☐ A petition for a —/— month extension of time including the requisite fee of —/— has been submitted along with the reply under 37 C.F.R. §1.116 dated —/—.
5. ☐ A check in the amount of —/— covering the requisite fee(s) is enclosed.
☐ A fee is not required (Fee paid in prior appeal).
☒ Charge the fee(s) in the amount of \$770.00 (\$340.00 + \$430.00) to Deposit Account No. 11.0345.
6. ☒ The Commissioner is hereby authorized to charge any fee which may be further required, or credit any over payment, to Deposit Account No. 11.0345. A duplicate copy of this sheet is attached.

12/17/2004 HMEKONEN 00000018 110345 09767821

01 FC:1401 500.00 DA
02 FC:1252 450.00 DA

Respectfully submitted,
KEIL & WEINKAUF


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